

HWY-05-M-H035
Wilmer, TX.

ATTACHMENT #17

Valley Volvo Truck Center - Maintenance on bus #717

(6 pages)

CUSTOMER #:102519

GLOBAL LIMO INC

MCALLEN, TX 78501

HOME:800-820-5046 BUS:

1 8 4 6 8

WORKORDER

PAGE 1

VALLEY VOLVO TRUCK CENTER, INC.

4301 N. CAGE * P.O. BOX 1090

PHARR, TEXAS 78577

(956) 787-0031 FAX (956) 787-1303



SERVICE ADVISOR: 4 HERNANDEZ, LUIS A

LICENSE	YEAR	MAKE/MODEL	VIN	UNIT#	MILEAGE IN/ OUT	TAG
	98	BUS MCI	1M8TRMTA2WP060300		496155/	
DEL DATE	DEL. MILES	ENG. HRS	HYD. HOURS	PO NO.	PAYMENT	INV. DATE
08AUG05 IS					65.00 CASH	

R.O. OPENED	READY	OPTIONS:
08AUG2005 11:46		

LINE	OP	CODE	TECH.	TYPE	DESCRIPTIONS/INSTRUCTIONS
# A	25		CSRT		CHANGE TRANSMISSION FLUID AND FILTER

B 25 CSRT WINTERIZATION

C 25 CSRT PM SERVICE

D 25 CSRT AIR COMPRESSOR NOT BUILDING PRESURE

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

AUTHORIZATION FOR REPAIRS

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze.

PRELIMINARY ESTIMATE \$ _____

AUTHORIZED BY X

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

X

CUSTOMER SIGNATURE

OFFICE COPY

2



VALLEY VOLVO TRUCK CENTER, INC.

4301 NORTH CAGE ■ PHARR, TEXAS 78577
PHONE (856) 787-0031 ■ FAX (856) 787-1303

REPAIR ORDER NO.

CUSTOMER NAME Globil Limco TRUCK NO 717
ADDRESS _____ LICENSE NO. _____
CITY McAllen TX ENG HRS _____
PHONE # 800-870-5045 HYD HRS _____
MODEL 98 MCI
VIN# 1M8-TM TA2 WP060300
MILEAGE 496155 km
DELIVERY DATE _____ DELIVERY MILEAGE _____
MEMO _____

CONDITION 1 Change from fluid and filter

CONDITION 2 winterization

CONDITION 3 In service

CONDITION 4 not building enough pressure

CONDITION 5 _____

CONDITION 6 _____

CONDITION 7 _____

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE TRUCK ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE TRUCK TO SECURE THE AMOUNT OF REPAIRS THERETO VALLEY VOLVO TRUCK CENTER, INC. IS NOT RESPONSIBLE FOR LOSS DAMAGE TO VEHICLE OR UNIT OR ARTICLES LEFT IN VEHICLE OR UNIT IN CASE OF FIRE, THEFT, OR ANY OTHER CAUSE BEYOND OUR CONTROL.

Avan Fables

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102519

18468

VALLEY VOLVO TRUCK CENTER, INC.

INVOICE

4301 N. CAGE * P.O. BOX 1090

PHARR, TEXAS 78577

(956) 787-0031 FAX (956) 787-1303



GLOBAL LIMO INC

40 CALLEN, TX 78501

HOME: 800-820-5046 BUS:

PAGE 1

SERVICE ADVISOR: 4 LUIS A HERNANDEZ

COLOR		YEAR	MAKE/MODEL		VIN		UNIT#	MILEAGE IN/ OUT		TAG
		98	BUS MCI		1M8TRMTA2WP060300			496155/496155		
DEL DATE		PROD. DATE	WARR. EXP.	PROMISED		PO NO.		RATE	PAYMENT	INV. DATE
08AUG05 IS								65.00	CASH	12AUG05
R.O. OPENED			READY		OPTIONS:					
08AUG05			12AUG05							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1			CHANGE TRANSMISSION FLUID AND FILTER				
			25 GENERAL REPAIR				
			5 CSRT	3.50		227.50	227.50
			1 29526899 KIT-FILTER#		85.00	66.04	66.04
			1 37725 SYN50W(P)		177.00	123.06	123.06
PARTS:			189.10	LABOR:	227.50	OTHER:	0.00
					TOTAL LINE A:		416.60

CHANGE TRANSMISSION FLUID HAD TO USED TWO CARTRIDGE HAD TO LIFT THE BUS TO GET GOOD ACCES ADDED NEW OIL AND TOPPED OFF.

3 WINTERIZATION

			25 GENERAL REPAIR				
			3 CSRT	7.14			
			6 CSRT	1.86			
				9.00		585.00	585.00
			1 3082318 Z2619 CLAMP		2.60	2.27	2.27
			3 3082318 Z2619 CLAMP		2.60	2.27	6.81
			4 44002 KAR		1.00	0.52	2.08
SUBL R/R RADIATOR			PO#46600				
			CSNT			237.50	237.50
FC:							
PARTS:			11.16	LABOR:	585.00	OTHER:	237.50
					TOTAL LINE B:		833.66

STARTED TO WINTERIZE BUT FOUND RADIATOR LEAKING REMOVED RADIATOR AND SENT OUT FOR REPAIRS. GOT IT BACK AND REINSTALLED ALL COMPONENTS BACK ON FAN AND MOTOR WITH BRACKETS. ADDED NEW COOLANT WITH DCA. TEST FOR LEAKS NONE FOUND

3 PM SERVICE

			25 GENERAL REPAIR				
			11 CSRT	2.00		85.00	85.00
			2 FG-LF3620 9999 LUBEFILTER		15.46	13.59	27.18
			1 FG-FP5206 9999 FUELFILTER		8.31	7.30	7.30

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

④

CUSTOMER COPY

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MCALLEN, TX 78501

HOME: 800-820-5046 BUS:

PAGE 2

SERVICE ADVISOR: 4 LUIS A HERNANDEZ

COLOR	YEAR	MAKE/MODEL	VIN	UNIT#	MILEAGE IN/ OUT	TAG	
	98	BUS MCI	1M8TRMTA2WP060300		496155/496155		
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
08AUG05 IS					65.00	CASH	12AUG05
R.O. OPENED		READY		OPTIONS:			
08AUG05		12AUG05					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	FG	FF5207	9999	FUELFILTER	8.40	7.39	7.39
1	39401	GREASE			3.00	1.85	1.85
10	4076	B/ROTELLA			12.50	6.95	69.50
1	EPA	EPA Charge			5.00	5.00	5.00
1	80227	1QTAUTO-GRD			2.02	1.40	1.40
1	46774	AIR FILTER			91.94	67.71	67.71
PARTS:	187.33	LABOR:	85.00	OTHER:	0.00	TOTAL LINE C:	272.33

PERFORMED PM SERVICE REPLACE OIL AND FUEL FILTE R CHECK DIFFERENTIAL AND TRANSMISSION LEVEL ARE OK

D AIR COMPRESSOR NOT BUILDING PRESURE VALLEY VOLVO TRUCK CENTER, INC.
25 GENERAL REPAIR

3	CSRT	3.43					
11	CSRT	5.07					
		8.50					
1	20447328	Z5614	VALVE		35.11	552.50	552.50
1	23505248	22007	F/P GASKET		2.00	19.49	19.49
1	154916	GSK, PMP			6.00	1.30	1.30
1	8929299	13192	GASKET	<input checked="" type="checkbox"/> CASH	4.62	2.75	2.75
2	4620	SER PRO	BRAKE CLEANER	<input checked="" type="checkbox"/> C.C.	2.30	3.00	3.00
1	R23522123	AIR COMPRESSOR	CASHIER		814.73	1.80	3.60
2	11509512	15085	BOLT		1.51	706.10	706.10
PARTS:	739.26	LABOR:	552.50	OTHER:	0.00	TOTAL LINE D:	1291.76

PAID

AUG 19 2005

CHECKED UNIT FOR NOT BUILDING UP AIR FOUND LEAKING AIR LINE FROM COMPRESSOR. INSTALLED NEW AIR LINE ALSO FOUND AIR COMPRESSOR HEAD GASKET BLOWN. DRAINED COOLANT AND REMOVED AIR COMPRESSOR OR HARD ACCESS. SWAPPED ALL FITTINGS TO NEW ONE AND INSTALLED BACK TO ENGINE SECURED ALL COMPONENTS.

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

125.00

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	DESCRIPTION	TOTALS
		LABOR AMOUNT	1450.00
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PARTS AMOUNT	1126.85
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	237.50
		MISC. CHARGES	125.00
		TOTAL CHARGES	2939.35
		LESS INSURANCE	0.00
		SALES TAX	103.28
		PLEASE PAY THIS AMOUNT	3042.63

5

CUSTOMER COPY

VALLEY VOLVO TRUCK CENTER, INC.

4301 N. Cage - P.O. Box 1044
 PHARR, TEXAS 78577
 (956) 787-0031 FAX (956) 787-1303

CUSTOMER'S ORDER NO. G20200		PHONE 686-4160		DATE 6-9-5	
NAME Global					
ADDRESS 1708 N. Jackson Rd. Pharr, TX 78577					
SOLD BY 5	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.
PAID OUT					
CITY.	DESCRIPTION			PRICE	AMOUNT
1	CVI '98 MC102EL3 1M3TRMTA2WPO60300 41641835 Greenclip				60.00
VALLEY VOLVO TRUCK CENTER, INC. PAID AUG 12 2005 <input checked="" type="checkbox"/> CASH <input type="checkbox"/> OK <input type="checkbox"/> C.C. <input type="checkbox"/> A/P CASHIER [Signature]					
RECEIVED BY [Signature]					TAX 61.00
					TOTAL 61.00

All claims and returned goods MUST be accompanied by this bill.

36984

NEBS To Reorder:
 800-225-0380 or nebs.com

Thank You